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WELLS ST JOHN PS

Wells St. John P.S.

Attorneys-at-Law

Patents, Trademarks and Copyrights

601 West First Avenue, Suite 1300 Spokane, Washington 99201-3828 U.S.A. Tel: (509) 624-4276 Fax: (509) 838-3424 **FAX MESSAGE** DATE: February 28,2007 TO: Refund Section, Accounting Division, Office of Finance FAX NO.: <u>1 571 273 6500</u> SUBJECT/MESSAGE: Improper charge of our Deposit Account APPLICATION NUMBER: 10/560,198 Dear Refund Department: Qn November 28, 2006 our PTO Deposit Account (230925) was charged \$100.00 for application number: 10560198. This application number belongs to Klarquist Sparkman, LLP in Portland, OR not to Wells St. John P.S. in Spokane, WA. See attached documents. Please credit our PTO Deposit Account (230925) in the amount of \$100.00. Regards. Rhonda G. Rambo

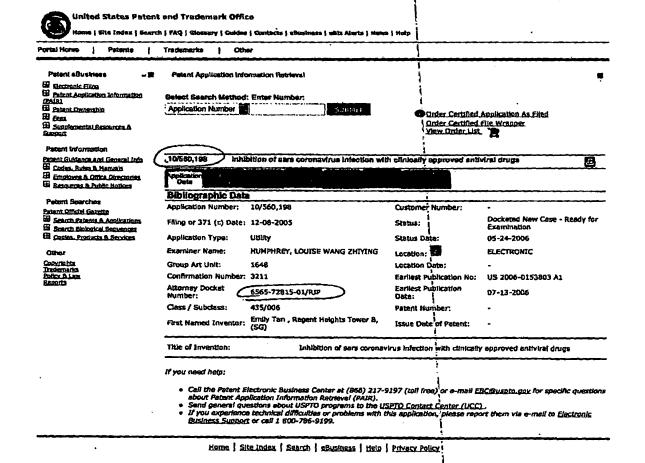
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PAGE 2/4 * RCVD AT 2/28/2007 1:51:41 PM [Eastern Standard Time] * SVR:USPTO-EFXRF-6/42 * DNIS:2736500 * CSID:5096383424 * DURATION (mm-es):02-04

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WELLS ST JOHN PS.

Deposit Account Statement 230 935

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11/24 934 11562728	KE38-003		į .	
11/24 935 11562728	KE38-003	4011	\$75.00	\$14,853.00
11/24 936 11562728	KE38-003	2111	\$250.00	\$14,803.00
11/24 937 11562728	KE38-003	2311	\$100.00	\$14,503.00
11/24 938 11562728		2202	\$975.00	\$14,128.00
11/24 169 11562728	KE38-003	2201	\$700.00	
11/28 46 6568416	KE38-003	8021	\$40.00	\$13,428.00
11/28 64 6626560	AN19-001	2551	\$450.00	\$13,388.00
11/28 65 6608300	EC2-014M	2551	\$450.00	\$12,938.00
11/28 1699 PCT/US08/6	EN7-001M	2551	\$450.00	\$12,488.00
11/28 1701 PCT/US08/8	1253 KE38-006	1601	\$300.00	\$12,038.00
11/28 1700 PCT/1900/6	1253 KE38-006	1701	\$1,008.00	\$11,738.00
11/28 1700 PCT/US06/6 11/28 69 5967292		1603		\$10,730.00
4440	TH2-036M	2552	\$300.00	\$10,430.00
10001021	PC3-012	1201		\$9,280.00
444	8565-72815-01	/BJP 1641	\$2,400.00	\$6,880.00
44 500		9203	\$100.00	\$6,780.00
	HE49-001M	2552	-\$9,000.00	\$15,780.00
4440	RADPAT	2501		\$14,630.00
	RADPAT	1504		13,930.00
	WO30-008	8021		313,630.00
	CA44-002M	2552	\$40.00	13,590.00
	TH2-034M	2552 2552	\$1,150.00 \$	12,440.00
11/30 1856 11130760	MI22-2895	_	\$1,150.00 \$	11,290.00
11/30 1872 10871922	MI22-2298	1801	\$790.00 \$	10,500.00
11/30 1873 10871922	MI22-2296	. 1251	\$120.00 \$	10,380.00
11/30 1916 11211374	MI22-2983	1801	\$790 <u>]</u> 00 \$8	9,590.00
11/30 1917 11211374	MI22-2983	1251	\$120.00 \$9	,470.00
11/30 2199 77054008	₩1-101	1806	\$180.00 \$9	290.00
11/30 19 11362119	MI22-3119	7001		,965.00
11/30 99 PAYMENT		1081		,715.00
		9203	-\$6,000.00 \$1	4 715 nn
START	SIM OF		1	17, 15.00
BALANCE	SUM OF CHARGES	SUM OF	END	
\$15,139.00		REPLENISH	BALANCE	
	\$45,630.00	\$45,206.00	\$14,715.00	

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WELLS ST JOHN PS

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Deposit Account Statement





Deposit Account Statement

Requested Statement Month:

November 2008

Deposit Account Number:

11/14 1942 11559330

11/14 1943 11559330

230925

Name: Attention: WELLS ST JOHN PS

Address:

RHONDA RAMBO

City:

601 WEST FIRST AVENUE SUITE 1300

State:

SPOKANE WA

Zip: Country:

99201-3817 UNITED STATES

DATE SEQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01 1026 60863704	14873-B	2006	\$100.00	\$15,039.00
11/01 1059 11338180		8021	\$40.00	\$14,999.00
11/02 1 11555395	RI32-002	1011	\$300,00	\$14,699.00
11/02 2 11555395	R132-002	1111	\$500,00	\$14,199.00
11/02 3 11555395	R132-002	1311	\$200.00	\$13,999.00
11/02 197 11555395	RI32-002	8021	\$40.00	\$13,959.00
11/02 804 78682021	GI13-101	7003	\$100.00	\$13,859.00
11/03 68 10917925	MI30-072	1806	\$180.00	\$13,679.00
11/07 1 11038601	MI22-2757	1202	\$650.00	\$13,029.00
11/08 180 11218172	M122-2970	1251	\$120.00	\$12,909.00
11/09 1685 10912878	MI22-2847	· 1801	\$790.00	\$12,119.00
11/13 127 11558146	HY4-024	4011	\$75.00	\$12,044.00
11/13 129 11558146	HY4-024	2311	\$100.00	\$11,944.00
11/13 128 11558146	HY4-024	2111	\$250.00	\$11,694.00
11/13 130 11558146	HY4-024	2202	\$550.00	\$11,144.00
11/13 131 11558146	HY4-024	2201	\$500.00	\$10,644.00
11/13 165 11558146	HY4-024	· 8021	\$40.00	\$10,604.00
11/13 1824 PCT/US06/6074	5 HY4-025	1601	\$300.00	\$10,304.00
11/13 1827 PCT/US06/8074	5 HY4-025	1703	\$84.00	\$10,220.00
11/13 1825 PCT/US06/6074	5 HY4-025	1603	\$300.00	\$9,920.00
11/13 1826 PCT/US06/8074	5 HY4-025	1701	\$1,008.00	\$8,912.00
11/13 14 10549401		9204	-\$130.00	\$9,042.00
11/13 103 10944135	LO29-013	1252	\$450.00	\$8,592.00
11/14 1384 PCT/US08/8084	2 PC3-337	1601	\$300.00	\$8,292.00
11/14 1365 PCT/US06/6084	2 PC3-337	1602	\$1,000.00	\$7,292.00
11/14 1366 PCT/US06/6084	2 PC3-337	1701	\$1,008.00	\$6,284.00
11/14 1367 PCT/US06/6084	2 PC3-337	1703	\$384.00	\$5,900.00
11/14 1833 11559313	WQ30-008	4011	\$75.00	\$5,825.00
11/14 1834 11559313	WO30-008	2111	\$250.00	\$5,575.00
11/14 1835 11659313	WO30-008	2311	\$100.00	\$5,475.00
11/14 1939 11559330	PC3-338	1011	\$300.00	\$5,175.00

1202

1201

\$1,000.00 \$4,175.00

\$1,000.00 \$3,175.00

PC3-338

PC3-338